REPUBLIC OF THE I MUNICIPALITY OF Province of Davad	KAPALONG	
	RFQ NO.	20240799
	PR No.	100-24-08-0994
	Date	8/21/2024
	Page	1/2
Sir/Madam:	Requestioning Office:	MAYOR'S OFFICE
	C	AO/COOPERATIVE
PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT N	IO. 9184 AND IT'S IMPLEMENTING F	<i><b>RULES AND</b></i>
REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRANL	D/LOT PRICE OF THE ITEMS LISTED F	IEREUNDER,
WHICH THE MUNICIPALITY OF KADALONG DAVAO DEL NORTE		

REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS.

_	-						
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	26	pcs	Frying Pan (37CM)	400.00			
2	26	pcs	Ladle (Medium size)	60.00			
3	26	pcs	Kitchen Knife	60.00			
4	26	pcs	Chopping Board (Wood) 10"x14"	180.00			
5	26	pcs	Mixing Bowl (Stainless/Big)	120.00			
6	26	set	Disposable Food Container 250ml. (10's)	65.00			
7	26	pcs	Scraper	30.00			
8	26	kls.	Green Papaya	50.00			
9	26	pack	Raisen	100.00			
10	26	gal.	Lemon Vinegra	200.00			
11	26	kls.	Brown Sugar	66.00			
12	26	kls.	Salt	15.00			
13	26	kls.	Carrots	180.00			
14	26	kls.	Fgarlic	150.00			
15	26	kls.	Bell Pepper	230.00			
16	26	kls.	Ginger	230.00			
17	30	set	Diswashing liquid kit (10 ltrs)	300.00			
18	30	set	Diswashing liquid kit (10 ltrs)	400.00			
19	100	pcs	Plastic Bottle (1000 ml)	10.00			
20	100	pcs	Plastic Tub (500 ml)	5.00			
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE				

BRAND NAMES UPON QUOTATION

## (SGD.) MARY ELIZABETH L.EXALA BAC-Chairperson

## I HEREBY CERTIFY:

1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.

2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PRODUCED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF THE SHELF.

# NAME OF ESTABLISHMENT:

ADDRESS: TEL. NO.:

SIGNATURE

CANVASS BY:

PRINTED NAME

POSITION

Signature Over Printed Name

1

			REPUBLIC OF T				
				' OF KAPALONG avao del Norte	I		
							20240799
				-		PR No:	100-24-08-0994
				-		Date:	8/21/2024
						Page:	2/2
Sir/Madam:				Requestioning Office:		MAYOR'S OFFICE	
						(	CAO/COOPERATIVE
			PERTINENT PROVISION OF REPUBLIC A				
		-	ASE QUOTE YOUR UNIT, TOTAL AND GR	-			-
			CIPALITY OF KAPALONG, DAVAO DEL NO				
			TEE FIND YOUR PRICE REASONABLE, RES FIFIED AS TO THE DATE OF DELIVERY. IN				•
			IQUIDATED DAMAGES SHALL BE IMPOS				•
	URE TR.	-					
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
21	26	pcs.	Measuring Pitcher (1000 ml)	100.00			
22	26	pcs.	Embudo (Medium)	30.00			
23	26	pcs.	Pail Large size w/ cover (plastic 16 ltrs)	175.00			
24	26	pcs.	Apron	60.00			
	26	pcs.	Hair Net	20.00			
25							
25 26	26	pack	Pipe Bag (30 cm)	125.00			
	26 26	pack pcs.	Pipe Bag (30 cm) Basin- stainless (medium)	125.00 250.00			

350.00

360.00

125.00

18.00

22.00

21.00

17.00

7.00

9.00

40.00

150,000.00

1,300.00

SUPPLIER MUST SPECIFY/INDICATE

Polo shirt with print (Coop month)

Tarpulin 8'x10'

Balloons (100's)

Note Book (50 leaves)

Plastic Envelop- Long

Ballpen Ordinary Black

Colored Wax (16 colors)

TOTAL APPROVED BUDGET CONTRACT

Writing Pad-Grades 1,2,3&4

Tarpulin 4'x6'

Sharpener

Pencil

**BRAND NAMES UPON QUOTATION** 

# (SGD.) MARY ELIZABITH L.EXALA

BAC-Chairperson

#### I HEREBY CERTIFY:

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22

200

225

224

200

200

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pcs.

pcs.

pcs.

pcs.

pcs.

pcs.

pcs.

1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.

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NAME OF ESTABLISHMENT:

ADDRESS:

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CANVASS BY:

Signature Over Printed Name

POSITION

PRINTED NAME

2